

Standard Form No. 1031
7 GAO 50
1034-108-01PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

VOUCHER NO. 51U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York January 23, 1963

(Give place and date)

Payee's Account No. 7-2053 Discount Terms _____TO Eastman Kodak Company

(Payee)

343 State Street

(Address)

Rochester 4, New York

PAID BY

Encl #1
OSP-2685-63

COPY OF

Contract No. HF-CJ-2219Date 2/19/58

Req. No. _____

Date _____

Invoice Rec'd. _____

Shipped from _____

to _____

Weight _____

Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	<u>12/3/62 through 12/30/62</u>	<u>Reimbursable Costs Incurred</u>				<u>\$2,920.18</u>
TOTAL						<u>\$2,920.18</u>

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

DIFFERENCES _____

Amount verified; correct for _____

(Signature or initials) _____

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

† _____

(Authorized Certifying Officer)

(Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. _____ on Treasurer of the United States

Check No. _____ on _____

(Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

**Public Voucher for Purchases and
Services Other Than Personal**

CONTINUATION SHEET

U. S. Government

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 51

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES. (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				Cost	Per	
	12/3/62 through 12/30/62	<p><u>Labor Category</u> <u>Rate</u> <u>Hours</u></p> <p>Engineer #1 \$21.16 ✓ 8.0</p> <p>Engineer #2 15.12 ✓ 21.0</p> <p>Engineer #3 11.74 ✓ 29.0</p> <p>Laboratory Hand Wg-15 11.12 ✓ 20.0</p> <p> " " Wg-13 9.98 ✓ 45.4</p> <p> " " Wg-11 9.23 ✓ 15.0</p> <p> " " Wg-09 8.09 ✓ 8.0</p> <p>Guard Time 7.65 ✓ 3.4</p>			<u>Amount</u>	
						\$169.28 ✓
						317.52 ✓
						340.46 ✓
						222.40 ✓
						453.09 ✓
						138.45 ✓
						64.72 ✓
						26.01 ✓
						\$1,731.93 ✓
		<u>Mat'l. Subj. to Mat'l. Hdlg. Exp.</u>				
		Purchases - Fixed Price		\$870.		
		<u>Mat'l. Not Subj. to Mat'l. Hdlg. Exp.</u>				
		Stores Material \$ 4.00				
		Petty Cash Purchases <u>81.00</u>				
				<u>85.</u>		
		Total Material				955.00 ✓
		<u>Material Handling Expense</u>				
		17.4% of \$870.00 ✓				151.38 ✓
		<u>G & A Expense</u>				
		7.4% of \$1,106.38 ✓				<u>81.87</u> ✓
						<u>\$2,920.18</u>

OSR-0685-63
COPY 1 OF 1

23 January 1963

Dear Sir:

Under Contract HF-CJ-2219 we are forwarding Bureau Voucher No. 51 in the amount of \$2,920.18 which represents reimbursable costs incurred during the period 3 December 1962 through 30 December 1962.

enc.

cc - JLB
ELG
FGF
EJB

STAT